

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

Stonewall Democratic Club

ADDRESS (number and street)

1212 S Victory Bl

☐Check if different  
than previously  
reported. (ACC)

Burbank

CA

91502

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00323923

3. IS THIS  
REPORT☒NEW  
(N)**OR**☐AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☒April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☐October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
**PRE**-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post**-Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

01

01

2010

through

03

31

2010

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kinde Durkee

Signature of Treasurer

Electronically Filed by Kinde Durkee

Date

04

13

2010

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 12/2004)

# SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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Write or Type Committee Name  
Stonewall Democratic Club

Report Covering the Period: From: 

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	0

 To: 

M	M
0	3

D	D
3	1

Y	Y	Y	Y
2	0	1	0

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2010	2234.61
(b) Cash on Hand at Beginning of Reporting Period .....	2234.61	
(c) Total Receipts (from Line 19) .....	18742.33	18742.33
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	20976.94	20976.94
7. Total Disbursements (from Line 31) .....	13814.43	13814.43
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	7162.51	7162.51
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) .....	125.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

### For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name  
Stonewall Democratic Club

Report Covering the Period:

From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	0

To:

M	M
0	3

D	D
3	1

Y	Y	Y	Y
2	0	1	0

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) .....	6758.80	6758.80
(ii) Unitemized .....	7966.10	7966.10
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	14724.90	14724.90
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	45.00	45.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	14769.90	14769.90
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.32	0.32
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	3972.11	3972.11
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	3972.11	3972.11
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	18742.33	18742.33
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	14770.22	14770.22

## DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	6981.72	6981.72	
(ii) Non-Federal Share.....	5657.69	5657.69	
(b) Other Federal Operating Expenditures.....	1175.02	1175.02	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	13814.43	13814.43	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E) .....	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs) .....	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share .....	0.00	0.00	
(ii) "Levin" Share .....	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	13814.43	13814.43	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	8156.74	8156.74	

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	14769.90	14769.90
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	14769.90	14769.90
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	8156.74	8156.74
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	8156.74	8156.74

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 42

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Michael Andraychak

Mailing Address 12777 Victory Blvd

City

North Hollywood

State

CA

Zip Code

91606

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Dairyland Healthcare Solu-  
tions

Occupation

Product Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	3	/	1	5	/	2	0	1	0

Transaction ID: SA11ai00000000708328

Amount of Each Receipt this Period

100.00

**B.**

Full Name (Last, First, Middle Initial)

Michael Andraychak

Mailing Address 12777 Victory Blvd

City

North Hollywood

State

CA

Zip Code

91606

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Dairyland Healthcare Solu-  
tions

Occupation

Product Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	3	/	3	1	/	2	0	1	0

Transaction ID: SA11ai00000000714178

Amount of Each Receipt this Period

100.00

**C.**

Full Name (Last, First, Middle Initial)

Michael Andraychak

Mailing Address 12777 Victory Blvd

City

North Hollywood

State

CA

Zip Code

91606

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Dairyland Healthcare Solu-  
tions

Occupation

Product Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	3	/	3	1	/	2	0	1	0

Transaction ID: SA11ai00000000715745

Amount of Each Receipt this Period

25.00

In-Kind Donkey for Aucti-  
on

SUBTOTAL of Receipts This Page (optional) .....

225.00

TOTAL This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Ed Buck

Mailing Address 1234 N Laurel Av #17

City

Los Angeles

State

CA

Zip Code

90046

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

700.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 0 4 / 2 0 1 0

Transaction ID: SA11ai00000000706298

Amount of Each Receipt this Period

100.00

**B.**

Full Name (Last, First, Middle Initial)

Ed Buck

Mailing Address 1234 N Laurel Av #17

City

Los Angeles

State

CA

Zip Code

90046

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

700.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 3 1 / 2 0 1 0

Transaction ID: SA11ai00000000715623

Amount of Each Receipt this Period

600.00

**C.**

Full Name (Last, First, Middle Initial)

Don Cannon

Mailing Address 10921 Chandler Bl

City

North Hollywood

State

CA

Zip Code

91601

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Cannon Engineering Inc

Occupation  
CEO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

475.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 2 4 / 2 0 1 0

Transaction ID: SA11ai00000000710238

Amount of Each Receipt this Period

100.00

**SUBTOTAL** of Receipts This Page (optional) .....

800.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Don Cannon

Mailing Address 10921 Chandler Bl

City

North Hollywood

State

CA

Zip Code

91601

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Cannon Engineering Inc

Occupation  
CEO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

475.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 2 3 / 2 0 1 0

Transaction ID: SA11ai00000000710261

Amount of Each Receipt this Period

100.00

**B.**

Full Name (Last, First, Middle Initial)

Don Cannon

Mailing Address 10921 Chandler Bl

City

North Hollywood

State

CA

Zip Code

91601

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Cannon Engineering Inc

Occupation  
CEO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

475.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 3 1 / 2 0 1 0

Transaction ID: SA11ai00000000715743

Amount of Each Receipt this Period

200.00

In-Kind Framed Poster for  
Auction

**C.**

Full Name (Last, First, Middle Initial)

Don Cannon

Mailing Address 10921 Chandler Bl

City

North Hollywood

State

CA

Zip Code

91601

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Cannon Engineering Inc

Occupation  
CEO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

475.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 3 1 / 2 0 1 0

Transaction ID: SA11ai00000000715744

Amount of Each Receipt this Period

75.00

In-Kind Star Trek Item  
for Auction

**SUBTOTAL** of Receipts This Page (optional) .....

375.00

**TOTAL** This Period (last page this line number only) .....



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Sergio Carrillo

Mailing Address 572 E M St

City

Wilmington

State

CA

Zip Code

90744

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
ASC

Occupation

Director of Public Affairs

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 3 / 1 6 / 2 0 1 0

Transaction ID: SA11ai00000000709030

Amount of Each Receipt this Period

25.00

**B.**

Full Name (Last, First, Middle Initial)

Sergio Carrillo

Mailing Address 572 E M St

City

Wilmington

State

CA

Zip Code

90744

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
ASC

Occupation

Director of Public Affairs

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 3 / 2 9 / 2 0 1 0

Transaction ID: SA11ai00000000711842

Amount of Each Receipt this Period

200.00

**C.**

Full Name (Last, First, Middle Initial)

Judy M Chu

Mailing Address 712 S Bataan Pl

City

Monterey Park

State

CA

Zip Code

91755

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
State Of California

Occupation

Member, Board Of Equalization

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 3 / 2 5 / 2 0 1 0

Transaction ID: SA11ai00000000710769

Amount of Each Receipt this Period

450.00

**SUBTOTAL** of Receipts This Page (optional) .....

675.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

John M Cleary

Mailing Address 1938 Hancock St

City

Los Angeles

State

CA

Zip Code

90031

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
USC

Occupation

Administrator

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 2 2 / 2 0 1 0

Transaction ID: SA11ai00000000704009

Amount of Each Receipt this Period

350.00

**B.**

Full Name (Last, First, Middle Initial)

John M Cleary

Mailing Address 1938 Hancock St

City

Los Angeles

State

CA

Zip Code

90031

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
USC

Occupation

Administrator

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 3 1 / 2 0 1 0

Transaction ID: SA11ai00000000714177

Amount of Each Receipt this Period

100.00

**C.**

Full Name (Last, First, Middle Initial)

Democrats For New California Leadership

Mailing Address 1212 S Victory Bl

City

Burbank

State

CA

Zip Code

91502

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 0 8 / 2 0 1 0

Transaction ID: SA11ai00000000701850

Amount of Each Receipt this Period

500.00

Fec Permissible Funds

**SUBTOTAL** of Receipts This Page (optional) .....

950.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Ron S Galperin

Mailing Address 499 N Canon Dr #208

City

Beverly Hills

State

CA

Zip Code

90210

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Ron S Galperin

Occupation  
Attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 2 5 / 2 0 1 0

Transaction ID: SA11ai00000000704916

Amount of Each Receipt this Period

25.00

**B.**

Full Name (Last, First, Middle Initial)

Ron S Galperin

Mailing Address 499 N Canon Dr #208

City

Beverly Hills

State

CA

Zip Code

90210

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Ron S Galperin

Occupation  
Attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 2 5 / 2 0 1 0

Transaction ID: SA11ai00000000704923

Amount of Each Receipt this Period

200.00

**C.**

Full Name (Last, First, Middle Initial)

Marilyn Grunwald

Mailing Address 22125 Strathern St

City

Canoga Park

State

CA

Zip Code

91304

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Marilyn Grunwald

Occupation  
Writer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

305.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 2 2 / 2 0 1 0

Transaction ID: SA11ai00000000704010

Amount of Each Receipt this Period

175.00

**SUBTOTAL** of Receipts This Page (optional) .....

400.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Marilyn Grunwald

Mailing Address 22125 Strathern St

City

Canoga Park

State

CA

Zip Code

91304

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Marilyn Grunwald

Occupation  
Writer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

305.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 0 8 / 2 0 1 0

Transaction ID: SA11ai00000000706639

Amount of Each Receipt this Period

30.00

**B.**

Full Name (Last, First, Middle Initial)

Marilyn Grunwald

Mailing Address 22125 Strathern St

City

Canoga Park

State

CA

Zip Code

91304

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Marilyn Grunwald

Occupation  
Writer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

305.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 3 1 / 2 0 1 0

Transaction ID: SA11ai00000000715748

Amount of Each Receipt this Period

50.00

In-Kind Avon Basket for  
Auction

**C.**

Full Name (Last, First, Middle Initial)

Marilyn Grunwald

Mailing Address 22125 Strathern St

City

Canoga Park

State

CA

Zip Code

91304

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Marilyn Grunwald

Occupation  
Writer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

305.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 3 1 / 2 0 1 0

Transaction ID: SA11ai00000000715749

Amount of Each Receipt this Period

50.00

In-Kind Avon Basket for  
Auction

**SUBTOTAL** of Receipts This Page (optional) .....

130.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Isadore Hall, III

Mailing Address 2200 N Artesia Bl

City

Compton

State

CA

Zip Code

90220

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
CA State Assembly

Occupation

Assembly Member

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 2 4 / 2 0 1 0

Transaction ID: SA11ai00000000710908

Amount of Each Receipt this Period

275.00

**B.**

Full Name (Last, First, Middle Initial)

Richard D Jacobs

Mailing Address 7119 W Sunset Blvd #195

City

Los Angeles

State

CA

Zip Code

90046

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Richard Jacobs Investor

Occupation

Investor

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 2 2 / 2 0 1 0

Transaction ID: SA11ai00000000710256

Amount of Each Receipt this Period

500.00

**C.**

Full Name (Last, First, Middle Initial)

Cynthia Loo

Mailing Address 637 Cross Av

City

Los Angeles

State

CA

Zip Code

90065

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
LA Superior Court

Occupation

Judicial Officer

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y  
0 1 / 1 1 / 2 0 1 0

Transaction ID: SA11ai00000000689344

Amount of Each Receipt this Period

100.00

**SUBTOTAL** of Receipts This Page (optional) .....

875.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Cynthia Loo

Mailing Address 637 Cross Av

City

Los Angeles

State

CA

Zip Code

90065

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
LA Superior Court

Occupation

Judicial Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 3 0 / 2 0 1 0

Transaction ID: SA11ai00000000711840

Amount of Each Receipt this Period

350.00

**B.**

Full Name (Last, First, Middle Initial)

Garry S Shay

Mailing Address 6748 Hillpark Drive #507

City

Los Angeles

State

CA

Zip Code

90086

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
The Zenith Insurance Comp-  
any

Occupation

Attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 2 4 / 2 0 1 0

Transaction ID: SA11ai00000000710207

Amount of Each Receipt this Period

350.00

**C.**

Full Name (Last, First, Middle Initial)

Catherine A Smith

Mailing Address 1215 K St #2290

City

Sacramento

State

CA

Zip Code

95814

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Smith Moore & Associates

Occupation

Principal

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

285.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 2 2 / 2 0 1 0

Transaction ID: SA11ai00000000710257

Amount of Each Receipt this Period

285.00

**SUBTOTAL** of Receipts This Page (optional) .....

985.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Scott Svonkin

Mailing Address 1005 Las Tunas Drive

City

San Gabriel

State

CA

Zip Code

91776

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
LA County Sheriff

Occupation

Senior Advisor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 0 8 / 2 0 1 0

Transaction ID: SA11ai00000000701851

Amount of Each Receipt this Period

500.00

**B.**

Full Name (Last, First, Middle Initial)

Lois F Williams

Mailing Address 9732 Via Siena

City

Burbank

State

CA

Zip Code

91504

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation

Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 1 7 / 2 0 1 0

Transaction ID: SA11ai00000000703087

Amount of Each Receipt this Period

25.00

**C.**

Full Name (Last, First, Middle Initial)

Lois F Williams

Mailing Address 9732 Via Siena

City

Burbank

State

CA

Zip Code

91504

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation

Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 2 4 / 2 0 1 0

Transaction ID: SA11ai00000000710209

Amount of Each Receipt this Period

150.00

**SUBTOTAL** of Receipts This Page (optional) .....

675.00

**TOTAL** This Period (last page this line number only) .....

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 42

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Lois F Williams

Mailing Address 9732 Via Siena

City

Burbank

State

CA

Zip Code

91504

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/AOccupation  
Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	3	/	2	4	/	2	0	1	0

Transaction ID: SA11ai00000000710211

Amount of Each Receipt this Period

100.00

**B.**

Full Name (Last, First, Middle Initial)

Rosalind Wyman

Mailing Address 10430 Bellagio Rd

City

Los Angeles

State

CA

Zip Code

90077

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/AOccupation  
Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

246.90

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	3	/	1	5	/	2	0	1	0

Transaction ID: SA11ai00000000708327

Amount of Each Receipt this Period

200.00

**C.**

Full Name (Last, First, Middle Initial)

Rosalind Wyman

Mailing Address 10430 Bellagio Rd

City

Los Angeles

State

CA

Zip Code

90077

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/AOccupation  
Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

246.90

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	3	/	3	1	/	2	0	1	0

Transaction ID: SA11ai00000000713780

Amount of Each Receipt this Period

46.90

SUBTOTAL of Receipts This Page (optional) .....

346.90

TOTAL This Period (last page this line number only) .....



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 17 / 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Laurence S Zakson

Mailing Address 3550 Wilshire Bl #2000

City

Los Angeles

State

CA

Zip Code

90010

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Reich Adell & Cvitan

Occupation  
Attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

321.90

Date of Receipt

M M / D D / Y Y Y Y Y  
0 3 / 2 4 / 2 0 1 0

Transaction ID: SA11ai00000000710208

Amount of Each Receipt this Period

200.00

**B.**

Full Name (Last, First, Middle Initial)

Laurence S Zakson

Mailing Address 3550 Wilshire Bl #2000

City

Los Angeles

State

CA

Zip Code

90010

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Reich Adell & Cvitan

Occupation  
Attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

321.90

Date of Receipt

M M / D D / Y Y Y Y Y  
0 3 / 2 6 / 2 0 1 0

Transaction ID: SA11ai00000000710906

Amount of Each Receipt this Period

75.00

**C.**

Full Name (Last, First, Middle Initial)

Laurence S Zakson

Mailing Address 3550 Wilshire Bl #2000

City

Los Angeles

State

CA

Zip Code

90010

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Reich Adell & Cvitan

Occupation  
Attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

321.90

Date of Receipt

M M / D D / Y Y Y Y Y  
0 3 / 3 1 / 2 0 1 0

Transaction ID: SA11ai00000000713777

Amount of Each Receipt this Period

46.90

**SUBTOTAL** of Receipts This Page (optional) .....

321.90

**TOTAL** This Period (last page this line number only) .....

6758.80

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 42

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)

Stonewall Young Democrats - Fed

Mailing Address 1212 S Victory Bl

City

Burbank

State

CA

Zip Code

91502

FEC ID number of contributing  
federal political committee.

**C**

C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary  
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

45.00

Date of Receipt

M M / D D / Y Y Y Y  
0 3 / 0 3 / 2 0 1 0

Transaction ID: SA11c00000000705885

Amount of Each Receipt this Period

45.00

**SUBTOTAL** of Receipts This Page (optional) .....

45.00

**TOTAL** This Period (last page this line number only) .....

45.00

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 19 / 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

<b>A.</b> Full Name (Last, First, Middle Initial) Michael Andraychak	<b>Transaction ID:</b> SB21b000000000715745 <b>Date of Disbursement</b>																				
Mailing Address 12777 Victory Blvd	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>3</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		3	1		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		3	1		2	0	1	0												
City North Hollywood State CA Zip Code 91606 Purpose of Disbursement In-Kind Donkey for Auction Candidate Name	<b>Amount of Each Disbursement this Period</b> <table border="1"> <tr> <td>25.00</td> </tr> </table>	25.00																			
25.00																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/ Type																				
<b>B.</b> Full Name (Last, First, Middle Initial) Don Cannon	<b>Transaction ID:</b> SB21b000000000715743 <b>Date of Disbursement</b>																				
Mailing Address 10921 Chandler BI	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>3</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		3	1		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		3	1		2	0	1	0												
City North Hollywood State CA Zip Code 91601 Purpose of Disbursement In-Kind Framed Poster for Auction Candidate Name	<b>Amount of Each Disbursement this Period</b> <table border="1"> <tr> <td>200.00</td> </tr> </table>	200.00																			
200.00																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/ Type																				
<b>C.</b> Full Name (Last, First, Middle Initial) Don Cannon	<b>Transaction ID:</b> SB21b000000000715744 <b>Date of Disbursement</b>																				
Mailing Address 10921 Chandler BI	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>3</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		3	1		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		3	1		2	0	1	0												
City North Hollywood State CA Zip Code 91601 Purpose of Disbursement In-Kind Star Trek Item for Auction Candidate Name	<b>Amount of Each Disbursement this Period</b> <table border="1"> <tr> <td>75.00</td> </tr> </table>	75.00																			
75.00																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/ Type																				

**SUBTOTAL** of Disbursements This Page (optional) .....

**300.00**

**TOTAL** This Period (last page this line number only) .....

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 20 / 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

<b>A.</b>	Full Name (Last, First, Middle Initial) Marilyn Grunwald			<b>Transaction ID:</b> SB21b000000000715748	
	Mailing Address 22125 Strathern St			Date of Disbursement M M / D D / Y Y Y Y 03 / 31 / 2010	
	City Canoga Park	State CA	Zip Code 91304	Amount of Each Disbursement this Period 50.00	
	Purpose of Disbursement In-Kind Avon Basket for Auction		Category/ Type		
	Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
<b>B.</b>	Full Name (Last, First, Middle Initial) Marilyn Grunwald			<b>Transaction ID:</b> SB21b000000000715749	
	Mailing Address 22125 Strathern St			Date of Disbursement M M / D D / Y Y Y Y 03 / 31 / 2010	
	City Canoga Park	State CA	Zip Code 91304	Amount of Each Disbursement this Period 50.00	
	Purpose of Disbursement In-Kind Avon Basket for Auction		Category/ Type		
	Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
<b>C.</b>	Full Name (Last, First, Middle Initial) United Merchant Services/D&A			<b>Transaction ID:</b> SB21b000000000687947	
	Mailing Address 750 Fairmont Ave #201			Date of Disbursement M M / D D / Y Y Y Y 01 / 04 / 2010	
	City Glendale	State CA	Zip Code 91203	Amount of Each Disbursement this Period 2.60	
	Purpose of Disbursement Credit Card Processing Fee		Category/ Type 001		
	Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

**SUBTOTAL** of Disbursements This Page (optional) .....

102.60

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 21 / 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

<b>A.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000689345 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>1</td><td></td><td>1</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	1		1	1		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	1		1	1		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>5.10</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
<b>B.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000690970 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>1</td><td></td><td>1</td><td>8</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	1		1	8		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	1		1	8		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>5.10</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
<b>C.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000694356 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>1</td><td></td><td>2</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	1		2	1		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	1		2	1		2	0	1	0												
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City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
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<b>TOTAL</b> This Period (last page this line number only) .....																					

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

<b>A.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000701857 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>0</td><td>8</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		0	8		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		0	8		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>25.10</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
<table border="1"> <tr> <td>Office Sought:</td> <td>Disbursement For:</td> </tr> <tr> <td> <input type="checkbox"/> House  <input type="checkbox"/> Senate  <input type="checkbox"/> President         </td> <td> <input type="checkbox"/> Primary <input type="checkbox"/> General  <input type="checkbox"/> Other (specify) ▼         </td> </tr> <tr> <td>State: District:</td> <td></td> </tr> </table>	Office Sought:	Disbursement For:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: District:																
Office Sought:	Disbursement For:																				
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
State: District:																					
<b>B.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000703911 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>2</td><td>2</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		2	2		2	0	1	0
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0	2		2	2		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>1.35</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
<table border="1"> <tr> <td>Office Sought:</td> <td>Disbursement For:</td> </tr> <tr> <td> <input type="checkbox"/> House  <input type="checkbox"/> Senate  <input type="checkbox"/> President         </td> <td> <input type="checkbox"/> Primary <input type="checkbox"/> General  <input type="checkbox"/> Other (specify) ▼         </td> </tr> <tr> <td>State: District:</td> <td></td> </tr> </table>	Office Sought:	Disbursement For:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: District:																
Office Sought:	Disbursement For:																				
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
State: District:																					
<b>C.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000704011 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>2</td><td>2</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		2	2		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		2	2		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>26.45</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
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Office Sought:	Disbursement For:																				
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
State: District:																					
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<b>TOTAL</b> This Period (last page this line number only) .....																					

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 23 / 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21b000000000704915

Date of Disbursement

02 / 25 / 2010

Amount of Each Disbursement this Period

23.30

**B.**

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21b000000000705166

Date of Disbursement

02 / 26 / 2010

Amount of Each Disbursement this Period

2.70

**C.**

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21b000000000705534

Date of Disbursement

03 / 01 / 2010

Amount of Each Disbursement this Period

1.35

**SUBTOTAL** of Disbursements This Page (optional) .....

27.35

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 24 / 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21b000000000705801

Date of Disbursement

03 / 02 / 2010

Amount of Each Disbursement this Period

5.10

B.

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21b000000000706301

Date of Disbursement

03 / 04 / 2010

Amount of Each Disbursement this Period

10.20

C.

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21b000000000706649

Date of Disbursement

03 / 08 / 2010

Amount of Each Disbursement this Period

10.20

SUBTOTAL of Disbursements This Page (optional) .....

25.50

TOTAL This Period (last page this line number only) .....



# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 25 / 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

<b>A.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000708331 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		1	5		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		1	5		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>17.80</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
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Office Sought:	Disbursement For:																				
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State: District:																					
<b>B.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000709032 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>1</td><td>6</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		1	6		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		1	6		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>1.35</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
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Office Sought:	Disbursement For:																				
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
State: District:																					
<b>C.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000709043 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>1</td><td>7</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		1	7		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		1	7		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>14.15</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
<table border="1"> <tr> <td>Office Sought:</td> <td>Disbursement For:</td> </tr> <tr> <td> <input type="checkbox"/> House  <input type="checkbox"/> Senate  <input type="checkbox"/> President         </td> <td> <input type="checkbox"/> Primary <input type="checkbox"/> General  <input type="checkbox"/> Other (specify) ▼         </td> </tr> <tr> <td>State: District:</td> <td></td> </tr> </table>	Office Sought:	Disbursement For:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: District:																
Office Sought:	Disbursement For:																				
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
State: District:																					
<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<div>33.30</div>																				
<b>TOTAL</b> This Period (last page this line number only) .....																					

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 26 / 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

<b>A.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000709473 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>1</td><td>9</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		1	9		2	0	1	0
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0	3		1	9		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>11.85</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
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Office Sought:	Disbursement For:																				
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
State: District:																					
<b>B.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000710254 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>2</td><td>4</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		2	4		2	0	1	0
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0	3		2	4		2	0	1	0												
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City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
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Office Sought:	Disbursement For:																				
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
State: District:																					
<b>C.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000710255 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>2</td><td>2</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		2	2		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		2	2		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>49.55</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
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Office Sought:	Disbursement For:																				
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
State: District:																					
<b>SUBTOTAL of Disbursements This Page (optional)</b> ..... ►	<div>93.25</div>																				
<b>TOTAL This Period (last page this line number only)</b> ..... ►																					

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 27 / 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21b000000000710259

Date of Disbursement

03 / 23 / 2010

Amount of Each Disbursement this Period

10.20

**B.**

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21b000000000710552

Date of Disbursement

03 / 24 / 2010

Amount of Each Disbursement this Period

10.20

**C.**

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21b000000000710553

Date of Disbursement

03 / 24 / 2010

Amount of Each Disbursement this Period

13.95

**SUBTOTAL** of Disbursements This Page (optional) .....

34.35

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 28 / 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

<b>A.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000710772 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>2</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		2	5		2	0	1	0
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0	3		2	5		2	0	1	0												
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City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
<b>B.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000710916 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>2</td><td>6</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		2	6		2	0	1	0
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0	3		2	6		2	0	1	0												
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City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
<b>C.</b> Full Name (Last, First, Middle Initial) United Merchant Services/D&A	<b>Transaction ID:</b> SB21b000000000711838 <b>Date of Disbursement</b>																				
Mailing Address 750 Fairmont Ave #201	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>3</td><td></td><td>3</td><td>0</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	3		3	0		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	3		3	0		2	0	1	0												
<table border="1"> <tr> <td>City Glendale</td> <td>State CA</td> <td>Zip Code 91203</td> </tr> <tr> <td colspan="2">Purpose of Disbursement Credit Card Processing Fee</td> <td rowspan="2"> <div>001</div>           Category/ Type         </td> </tr> <tr> <td colspan="2">Candidate Name</td> </tr> </table>	City Glendale	State CA	Zip Code 91203	Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type	Candidate Name		<b>Amount of Each Disbursement this Period</b> <div>10.20</div>												
City Glendale	State CA	Zip Code 91203																			
Purpose of Disbursement Credit Card Processing Fee		<div>001</div> Category/ Type																			
Candidate Name																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				

**SUBTOTAL** of Disbursements This Page (optional) .....

**48.10**

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 29 / 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

**A.**

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21b000000000711844  
Date of Disbursement

03 / 29 / 2010

Amount of Each Disbursement this Period

11.45

**B.**

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21b000000000714172  
Date of Disbursement

03 / 31 / 2010

Amount of Each Disbursement this Period

25.50

**C.**

Full Name (Last, First, Middle Initial)  
United Merchant Services/D&A

Mailing Address 750 Fairmont Ave #201

City Glendale State CA Zip Code 91203

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21b000000000716487  
Date of Disbursement

03 / 31 / 2010

Amount of Each Disbursement this Period

35.30

**SUBTOTAL** of Disbursements This Page (optional) .....

72.25

**TOTAL** This Period (last page this line number only) .....

801.15

**SCHEDULE C (FEC Form 3X)****LOANS**Use separate schedule(s)  
for each category of the  
Detailed Summary Page

PAGE 30 / 42

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

Transaction ID: SC/10000000000001420

**LOAN SOURCE** Full Name (Last, First, Middle Initial)  
West Hollywood Democratic Club Fed

Election:

- ☐
- Primary
- 
- ☐
- General
- 
- ☐
- Other (specify) ▼

Mailing Address 1212 S Victory Blvd

City Burbank State CA ZIP Code 91502

Original Amount of Loan

125.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

125.00

**TERMS**

Date Incurred

Date Due

Interest Rate

Secured:

M M  
0 3D D  
1 7Y Y Y Y  
2 0 0 9

N/A

0 % (apr)

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount  
Guaranteed  
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount  
Guaranteed  
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount  
Guaranteed  
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount  
Guaranteed  
Outstanding:**SUBTOTALS** This Period This Page (optional) ▶

125.00

**TOTALS** This Period (last page in this line only) ▶

125.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

**METHOD OF ALLOCATION FOR:**

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

- \_\_\_\_\_ Presidential-Only Election Year (28% Federal)
- \_\_\_\_\_ Presidential and Senate Election Year (36% Federal)
- \_\_\_\_\_ Senate-Only Election Year (21% Federal)
- \_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☒**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☒ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

**SCHEDULE H2 (FEC Form 3X)****ALLOCATION RATIOS**

PAGE 32 / 42

NAME OF COMMITTEE (In Full)

**Stonewall Democratic Club****RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT  
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.  
**For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

**Stoney 2010 - 03/28/10**

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

**57.00** %

NONFEDERAL %

**43.00** %

Transaction ID:

H2000000000000003571



**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 33 / 42  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT

Stonewall Democrat-  
ic Club Issues And  
A

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	3		2	6		2	0	1	0

TOTAL AMOUNT TRANSFERRED

3972.11

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

0.00

Transaction ID: H3000000000000710911

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) Stoney 2010 - 03/2-  
8/10

3972.11

Transaction ID: H3000000000000003140

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

3972.11

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

0.00

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

3972.11

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred) .....

3972.11

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 42  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
 John Cleary

Mailing Address

1938 Hancock St

City	State	Zip Code
Los Angeles	CA	90031

001

Purpose of Disbursement:  
 Beverages Holiday Party

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
0	1

 / 

D	D
0	4

 / 

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4000000000000700634

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.15

42.14

84.29

**B. Full Name (Last, First, Middle Initial)**  
 Smart & Final

Mailing Address

6601 Laurel Cyn

City	State	Zip Code
North Hollywood	CA	91606

001

Purpose of Disbursement:  
 Beverages for Holiday Party

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
1	2

 / 

D	D
2	1

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000027304

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.15

42.14

84.29

**C. Full Name (Last, First, Middle Initial)**  
 Shawn Amsler

Mailing Address

5361 Russell Av #306

City	State	Zip Code
Los Angeles	CA	90027

001

Purpose of Disbursement:  
 Postage Meeting Postcards Beverages

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
0	1

 / 

D	D
1	1

 / 

Y	Y	Y	Y
2	0	1	0

Transaction ID: H40000000000000700635

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

72.15

72.15

144.30

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

114.30

114.29

228.59

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 42  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
 FedEx Kinkos'

Mailing Address

1440 Vine St

City	State	Zip Code
Los Angeles	CA	90028

001

Purpose of Disbursement:  
 Postcard for Meeting

Category/  
Type

Activity or Event Identifier:  
 Admin

**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
1	0

 / 

D	D
1	8

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000027306

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

15.30

15.31

30.61

**B. Full Name (Last, First, Middle Initial)**  
 US Postmaster

Mailing Address

5800 W Century Blvd

City	State	Zip Code
Los Angeles	CA	90009

001

Purpose of Disbursement:  
 Postage

Category/  
Type

Activity or Event Identifier:  
 Admin

**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
1	1

 / 

D	D
1	3

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000027305

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

29.40

29.40

58.80

**C. Full Name (Last, First, Middle Initial)**  
 Costco Wholesale

Mailing Address

2207 W Commonwealth

City	State	Zip Code
Alhambra	CA	91803

001

Purpose of Disbursement:  
 Beverages for Meeting

Category/  
Type

Activity or Event Identifier:  
 Admin

**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
1	1

 / 

D	D
2	3

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4000000000000027307

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.25

8.25

16.50

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 36 / 42  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
Staples #243

Mailing Address

6450 Sunset Bl

 City State Zip Code  
Hollywood CA 90028

001

Purpose of Disbursement:  
Postcards for MeetingCategory/  
TypeActivity or Event Identifier:  
Admin**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	1	3	/	2	0	0	9

Transaction ID: H4000000000000027308

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

19.20

19.19

38.39

**B. Full Name (Last, First, Middle Initial)**  
Cynthia Conover

Mailing Address

20426 Hamlin St

 City State Zip Code  
Winnetka CA 91306

001

Purpose of Disbursement:  
Beverages for MeetingCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	8	/	2	0	1	0

Transaction ID: H40000000000000700703

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

39.03

39.03

78.06

**C. Full Name (Last, First, Middle Initial)**  
Albertson's

Mailing Address

7920 Saticoy St

 City State Zip Code  
Reseda CA 91335

001

Purpose of Disbursement:  
Beverages for MeetingCategory/  
TypeActivity or Event Identifier:  
Admin**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	0	7	/	2	0	1	0

Transaction ID: H40000000000000027309

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

39.03

39.03

78.06

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

39.03

39.03

78.06

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 37 / 42

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:  
AccountingCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 01 / 19 / 2010

Transaction ID: H4000000000000700718

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

131.48

131.48

262.96

**B. Full Name (Last, First, Middle Initial)**  
John Cleary

Mailing Address

1938 Hancock St

City State Zip Code

Los Angeles CA 90031

001

Purpose of Disbursement:  
Catering for Holiday PartyCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 01 / 26 / 2010

Transaction ID: H4000000000000700723

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

500.00

500.00

1000.00

**C. Full Name (Last, First, Middle Initial)**  
Absolutely LA Gourmet Catering

Mailing Address

1606 Glenden Ave

City State Zip Code

Los Angeles CA 90024

001

Purpose of Disbursement:  
Catering for Holiday PartyCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 01 / 03 / 2010

Transaction ID: H4000000000000027310

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

500.00

500.00

1000.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

631.48

631.48

1262.96

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 38 / 42  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
Absolutely LA Gourmet Catering

Mailing Address

1606 Glenden Ave

City	State	Zip Code
Los Angeles	CA	90024

001

 Purpose of Disbursement:  
Catering for Holiday Party
Category/  
Type
 Activity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	6	/	2	0	1	0

Transaction ID: H4000000000000700736

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

400.00

400.00

800.00

**B. Full Name (Last, First, Middle Initial)**  
AT&T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

 Purpose of Disbursement:  
Telephone
Category/  
Type
 Activity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	1	/	2	0	1	0

Transaction ID: H4000000000000700741

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.55

18.55

37.10

**C. Full Name (Last, First, Middle Initial)**  
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

 Purpose of Disbursement:  
Accounting
Category/  
Type
 Activity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	5	/	2	0	1	0

Transaction ID: H4000000000000706034

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

75.60

75.60

151.20

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

494.15

494.15

988.30

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 / 42  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**

Cynthia Conover

Mailing Address

20426 Hamlin St

City	State	Zip Code
Winnetka	CA	91306

001

Purpose of Disbursement:  
Refreshments for MeetingCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
0	3

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4000000000000706351

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.16

42.17

84.33

**B. Full Name (Last, First, Middle Initial)**

Albertson's

Mailing Address

7920 Saticoy St

City	State	Zip Code
Reseda	CA	91335

001

Purpose of Disbursement:  
Refreshments for MeetingCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
0	2

 / 

D	D
0	4

 / 

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4000000000000027599

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.16

42.17

84.33

**C. Full Name (Last, First, Middle Initial)**

AT&amp;T

Mailing Address

4130 S Market Ct

City	State	Zip Code
Sacramento	CA	95834

001

Purpose of Disbursement:  
TelephoneCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
0	3

 / 

D	D
0	3

 / 

Y	Y	Y	Y
2	0	1	0

Transaction ID: H40000000000000706352

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.49

21.49

42.98

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

63.65

63.66

127.31

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 42  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:  
Accounting

Category/  
Type

Activity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
0	3

 / 

D	D
1	2

 / 

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4000000000000708440

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

67.42

67.42

134.84

**B. Full Name (Last, First, Middle Initial)**  
Shawn Amsler

Mailing Address

5361 Russell Av #306

City	State	Zip Code
Los Angeles	CA	90027

001

Purpose of Disbursement:  
Postage Office Supplies Beverages

Category/  
Type

Activity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
0	3

 / 

D	D
1	0

 / 

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4000000000000708441

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

130.97

130.97

261.94

**C. Full Name (Last, First, Middle Initial)**  
US Postmaster

Mailing Address

515 S Figueroa St

City	State	Zip Code
Los Angeles	CA	90071

001

Purpose of Disbursement:  
Postage

Category/  
Type

Activity or Event Identifier:  
Admin

**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 

M	M
0	1

 / 

D	D
1	9

 / 

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4000000000000027770

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

89.60

89.60

179.20

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

198.39

198.39

396.78

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT



# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 41 / 42

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
 Staples #243

Mailing Address

6450 Sunset Bl

City	State	Zip Code
Hollywood	CA	90028

001

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:  
 Admin

**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 02 / 09 / 2010

Transaction ID: H4000000000000027771

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

23.06

23.06

46.12

**B. Full Name (Last, First, Middle Initial)**  
 FedEx Kinkos'

Mailing Address

1440 Vine St

City	State	Zip Code
Los Angeles	CA	90028

001

Purpose of Disbursement:  
 Postcards for Meeting

Category/  
Type

Activity or Event Identifier:  
 Admin

**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 02 / 16 / 2010

Transaction ID: H4000000000000027772

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.32

12.32

24.64

**C. Full Name (Last, First, Middle Initial)**  
 Smart & Final

Mailing Address

1041 N Fuller Av

City	State	Zip Code
Los Angeles	CA	90046

001

Purpose of Disbursement:  
 Beverages for Meeting

Category/  
Type

Activity or Event Identifier:  
 Admin

**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 01 / 25 / 2010

Transaction ID: H4000000000000027773

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.99

5.99

11.98

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
National Council Of Jewish Women

Mailing Address

543 N Fairfax

City	State	Zip Code
Los Angeles	CA	90036

001

Purpose of Disbursement:  
Meeting LocationCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3182.00

Date 03 / 24 / 2010

Transaction ID: H4000000000000711027

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

50.00

50.00

100.00

**B. Full Name (Last, First, Middle Initial)**  
Ronnie Jayne

Mailing Address

4170 1/2 Madison Av

City	State	Zip Code
Culver City	CA	90232

003

Purpose of Disbursement:  
Entertainment for EventCategory/  
TypeActivity or Event Identifier:  
Stoney 2010 - 03/28/10

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9457.41

Date 03 / 26 / 2010

Transaction ID: H4000000000000715303

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

256.50

193.50

450.00

**C. Full Name (Last, First, Middle Initial)**  
Sheraton Universal Hotel

Mailing Address

333 Universal Terr Pkwy

City	State	Zip Code
Universal City	CA	91608

003

Purpose of Disbursement:  
Catering & Audio Visual Equipment for EventCategory/  
TypeActivity or Event Identifier:  
Stoney 2010 - 03/28/10

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9457.41

Date 03 / 26 / 2010

Transaction ID: H4000000000000715305

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5134.22

3873.19

9007.41

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5440.72

4116.69

9557.41

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

6981.72

5657.69

12639.41